



Campaign Finance Report

AZ NURSES ASSN PAC
Committee #: 1250

Treasurer: NETTERVILLE, LORETTA
1850 E Southern Ave, Ste 1, Tempe, AZ 85282
Phone: (480) 831-0404
Email: debby@aznurse.org

2004 Post-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: October 5, 2004
Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,846.00
Total Cash Receipts this Reporting Period:	\$800.00
Total Cash Disbursements this Reporting Period:	\$689.33
Cash Balance at End of Reporting Period:	\$6,956.67

Report ID: 3577

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,687.04
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$800.00	\$0.00	\$800.00	\$1,325.45
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$800.00	\$0.00	\$800.00	\$10,037.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$689.33	\$0.00	\$689.33	\$4,362.08
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$689.33	\$0.00	\$689.33	\$4,362.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$689.33			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA NURSES ASSOCIATION	08/20/2004	\$89.33	\$89.33
Address:	1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Memo:	reimburse for conference calls			
Name:	CLANCY JAYNE	08/20/2004	\$100.00	\$100.00
Address:	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
Memo:	campaign contribution			
Name:	DAVID BURNELL SMITH	08/20/2004	\$100.00	\$100.00
Address:	4310 N. 75HT STREET, SCOTTSDALE, AZ 85251		Cash	
Memo:	campaign contribution			
Name:	MCCLURE, MARIAN	08/20/2004	\$100.00	\$100.00
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Memo:	campaign contribution			
Name:	PHIL HANSON	08/20/2004	\$100.00	\$100.00
Address:	8862 W Karen Lee Ln, Peoria, AZ 85382		Cash	
Memo:	campaign contribution			
Name:	REAGAN, MICHELLE	08/20/2004	\$100.00	\$100.00
Address:	7754 E Lakeview Ct, Scottsdale, AZ 85258		Cash	
Memo:	campaign contribution			
Name:	ROBSON, BOB	08/20/2004	\$100.00	\$100.00
Address:	2713 W Oakgrove Ln, Chandler, AZ 85224		Cash	
Memo:	campaign contribution			
Total of Other Expenses			\$689.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$689.33	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CAROLYN ALLEN	09/24/2004	\$100.00	\$100.00
Address:	1700 W Washington St, , Phoenix, AZ 85004		Cash	
Memo:	returned contribution			
Name:	CLANCY JAYNE	09/24/2004	\$100.00	\$100.00
Address:	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
Memo:	returned contribution			
Name:	DAVID BURNELL SMITH	09/24/2004	\$100.00	\$100.00
Address:	4310 N. 75HT STREET, SCOTTSDALE, AZ 85251		Cash	
Memo:	returned contribution			
Name:	MCCLURE, MARIAN	09/24/2004	\$100.00	\$100.00
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Memo:	returend contribution			
Name:	PHIL HANSON	09/24/2004	\$100.00	\$100.00
Address:	8862 W Karen Lee Ln, Peoria, AZ 85382		Cash	
Memo:	returned contribution			
Name:	REAGAN, MICHELLE	09/24/2004	\$100.00	\$100.00
Address:	7754 E Lakeview Ct, Scottsdale, AZ 85258		Cash	
Memo:	returned contribution			
Name:	ROBSON, BOB	09/24/2004	\$100.00	\$100.00
Address:	2713 W Oakgrove Ln, Chandler, AZ 85224		Cash	
Memo:	returned contribution			
Name:	STUMP, BOB	09/24/2004	\$100.00	\$100.00
Address:	8735 W Windrose Dr, Peoria, AZ 85381		Cash	
Memo:	returned contribution			
Total of Other Receipts, Interest & Dividends			\$800.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$800.00	

